

**OASA (MRA)**  
**FIVE-YEAR MANAGEMENT CONTROL PLAN**

**DA-WIDE REQUIRED EVALUATIONS**

FOR FY 2000									
as of March 31, 2000									
<b>FUNCTION</b>	<b>POLICY (AR)</b>	<b>SUGGESTED METHOD</b>	<b>PUBLISHED IN</b>	<b>RESPONSIBLE OFFICES</b>	<b>2000</b>	<b>2001</b>	<b>2002</b>	<b>2003</b>	<b>2004</b>
<b>MANPOWER &amp; PERSONNEL ACTIVITIES (SAMR)</b>									
Manpower Management Functions (TTDA)	*AR 570-4	Checklist	Memo, 30 Nov 98	FMMR/M&RA	X	X	X	X	X
Empl Benefits - Unemploy Comp Program	AR 690-850	Checklist	Memo, 13 Nov 96	CP	X	X	X	X	X
Empl Benefits - Mgmt of Civ Injury/Illness Pr	AR 690-810	Checklist	Memo, 13 Nov 96	CP	X	X	X	X	X
ACTEDS Funds Control Costs for Interns	AR 690-950	Checklist	**AR 690-950	CP	X	X	X	X	X
<b>FINANCIAL MANAGEMENT (SAFM)</b>									
Management Control of M&RA Operations	AR 11-2	Checklist	AR 11-2	M&RA	X	X	X	X	X
Army Travel Card Program	DA Ltr 37-97-1	Checklist	DA Ltr 37-97-1	M&RA	X	X	X	X	X
Purchase Card Program	BP Handbook	Monitor Monthly/ Cklist/DSSW Review	BP Handbook	M&RA/CP	X	X	X	X	X
<b>FINANCIAL MANAGEMENT (DFAS)</b>									
Budget Execution	AR 37-1	Checklist	Memo, 19 Jul 96	M&RA	X	X	X	X	X
Travel Pay Activities	DFAS IN 37-1	Checklist	DFAS IN 37-1	M&RA	X	X	X	X	X
<b>INTELLIGENCE (DAMI)</b>									
Information Systems Security-LAN/ACPERs	AR 380-19	Bi-Annual Inspecti	Accred Plan/Memo	M&RA/IMCEN	X	X	X	X	X
Security-Containers/Physical	AR 380-5	Review	SOP/Memo	M&RA	HQD	X	HQD	X	HQD
<b>PERSONNEL (DAPE)</b>									
**Military Strength Management	AR 600-8-6	Checklist	AR 600-8-6	M&RA/ARBA/ANSC	X	X	X	X	X
	AR 190-13	Monthly Automated Reports							
<b>SUPPLY ACTIVITIES (DALO)</b>									
Retail Supply Ops-Property Book	AR 710-2, 735-5	Checklist/Inspection	AR 701-2, 735-5	M&RA	HPM	HPM	HPM	HPM	HPM
and Supply Management									
<b>DA-WIDE REMARKS:</b>									
*AR 570-4 has been updated. Projected publication date April 2000.									
**AR 690-950 is currently being updated. In the interim, please download and use the Interim Management Control checklist for Army-Wide use.									
***Interim guidance will be provided to field by MILPER Memo No 97-002, 26 Sep 97, Subject: Key Management Control Checklist - AR 215-1.									
MDW=Military District of Washington									
HPM=HQs Property Management (Safety and Security-Washington)									
HQD=Safety/Security Support Services (Space/Building Mgmt)									
<b>FM&amp;C WEBSITE:</b> <a href="http://www.asafm.army.mil/mc/ancec/inventory-bottom.htm">http://www.asafm.army.mil/mc/ancec/inventory-bottom.htm</a> (For an electronic version,)									